

WATERTOWN CHARTER TOWNSHIP  
BILL LIST FOR MEETING  
JUNE 19, 2017

VENDOR	PURPOSE	AMOUNT
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**ADDITIONS TO BILL LIST SINCE BOARD PACKETS**

**\*\*\*BILLS PAID 06-15-17\*\*\***

CONSUMERS ENERGY	GF ELECTRIC & GAS - TWP OFFICE & GYM	\$564.88
TOTAL		\$564.88
GENERAL FUND TOTAL		\$564.88

**\*\*\*BILLS TO BE PAID 07-01-17\*\*\***

ANDREA POLVERENTO	GF MILEAGE REIMB - 228.5 MILES	\$122.25
DONNA CASE	GF MILEAGE REIMB - 68 MILES	\$36.38
MENARDS	GF MAINTENANCE TOOLS & SUPPLIES	\$253.99
TODD HUFNAGEL	GF MEDICAL REIMBURSEMENT	\$950.00
TOTAL		\$1,362.62
GENERAL FUND TOTAL		\$1,362.62

**\*\*\*BILLS TO BE PAID AFTER BOARD APPROVAL \*\*\***

MICHIGAN TOWNSHIPS ASSOC.	GF HOT TOPICS IN P & Z - PLANNING DIRECTOR	\$89.00
TOTAL		\$89.00
GENERAL FUND TOTAL		\$89.00